

FILED

MAY 13 2020

Amy Hoober
FRANKLIN COUNTY CLERK

689954

Claim No. _____

Vendor # 4

Check # 1129

Date Paid 5/20/20

3959
17238

Name Changing Seasons Ace Hardware, Inc.

Address 11230 State Hwy 37 N

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
52/476.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
377617	5/8/2020	See attached	\$27.05	\$27.05		
TOTALS			\$27.05			

I Randall Crocker hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 5/14/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____

By: _____

Comments on claim not approved _____

Signed _____

CHANGING SEASONS ACE HARDWARE
 11230 STATE HWY 37
 62812-4400

PHONE: (618) 439-2101
 HAVE QUESTIONS? NEED ADVICE?
 WE'RE HERE TO HELP.

CUSTOMER NO: 2011 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 30 DAYS CLERK: RC DATE/TIME: 5/8/20 10:19

SOLD TO:
 FRANKLIN CO COURT HOUSE
 PUBLIC SQUARE
 P.O. BOX 967
 BENTON IL 62812

SHIP TO:

TERMINAL: 552

SALESPERSON:
 TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 377617

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
11	11	EA	5365408	CHAIN DECOR #10 WHT 40'		11	1.59 /EA	17.49 N
4	4	EA	9253246	HOOKS HANGER DISPLAY PK2		4	2.39 /EA	9.56 N
							TAXABLE	0.00
							NON-TAXABLE	27.05
							SUB-TOTAL	27.05
							TAX AMOUNT	0.00
							TOTAL AMOUNT	27.05

** AMOUNT CHARGED TO STORE ACCOUNT ** 27.05

X Green Wood
 Received By